

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16 B 34105
Wayne Montgomery	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2016.
- 2) The plan was confirmed on 01/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/22/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/09/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$2,730.00
Less amount refunded to debtor	\$828.96

NET RECEIPTS:

\$1,901.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,625.87
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,725.74**

Attorney fees paid and disclosed by debtor: **\$350.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alpha Med Physicians Group	Unsecured	40.00	NA	NA	0.00	0.00
Associated Lab. Physicians, SC	Unsecured	118.41	NA	NA	0.00	0.00
Calumet College of St Joseph	Unsecured	9,000.00	13,125.79	13,125.79	0.00	0.00
Capital One	Unsecured	832.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA N	Unsecured	851.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA N	Unsecured	832.00	NA	NA	0.00	0.00
CMRE FINANCIAL SVCS IN	Unsecured	14.97	NA	NA	0.00	0.00
COMENITY BANK/ROOMPLCE	Unsecured	2,184.00	NA	NA	0.00	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	0.00	795.87	795.87	0.00	0.00
Commonwealth Edison Company	Unsecured	150.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	459.00	NA	NA	0.00	0.00
GE Healthcare Clarient Diagnostic Services	Unsecured	20.00	NA	NA	0.00	0.00
Gla Collection Co Inc	Unsecured	80.00	NA	NA	0.00	0.00
Harvey Anesthesiologists	Unsecured	204.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,500.00	1,693.75	1,693.75	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,164.20	NA	NA	0.00	0.00
JT Iwanetz MD SC	Unsecured	132.93	NA	NA	0.00	0.00
Nicor Advanced Energy	Unsecured	65.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	868.00	867.62	867.62	0.00	0.00
Portfolio Recovery Associates	Unsecured	829.00	829.02	829.02	0.00	0.00
Portfolio Recovery Associates	Unsecured	851.00	851.07	851.07	0.00	0.00
Quantum3 Group	Secured	2,184.00	2,184.00	2,184.00	0.00	0.00
Quantum3 Group	Unsecured	NA	51.29	51.29	0.00	0.00
Quest Diagnostics	Unsecured	12.76	NA	NA	0.00	0.00
Radiology Imaging Consultants, SC - Har	Unsecured	11.15	NA	NA	0.00	0.00
Radiology Imaging Consultants, SC - Har	Unsecured	26.12	NA	NA	0.00	0.00
Recmgmt Svrc	Unsecured	239.00	NA	NA	0.00	0.00
ROBERT MORRS	Unsecured	2,400.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	NA	854.25	854.25	0.00	0.00
Santander Consumer USA	Secured	11,503.00	12,357.25	11,503.00	175.30	0.00
US DEPT OF ED/GLELSI	Unsecured	55,794.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Burnham	Unsecured	65.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,503.00	\$175.30	\$0.00
All Other Secured	\$2,184.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,687.00	\$175.30	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,068.66	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,725.74</u>
Disbursements to Creditors	<u>\$175.30</u>

TOTAL DISBURSEMENTS :	<u>\$1,901.04</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/06/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.